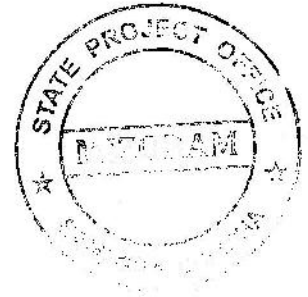




**BIDDING DOCUMENT**  
**For**  
**Procurement of Sanitary Napkin Vending**  
**Machine and Incinerator**

**VOLUME-I**  
(Technical Bid)

**Issued on** : 19.04.2021  
**Notice Inviting Tenders**  
**Invitation for Bids No** : No D 21016/1/2021-SPO(SS)/1  
**L Package No** : NIT 1 of 2020-2021  
**Employer** : SAMAGRA SHIKSHA, MIZORAM  
**State** : MIZORAM  
**Country** : INDIA



**SAMAGRA SHIKSHA, MIZORAM**

*Bid Document may be purchased from State Project office, Samagra Shiksha, Mizoram, Mac Donald Hill, Zarkawt, Aizawl, Mizoram on payment of Rs 500/- or may be downloaded from [www.samagramizoram.nic.in](http://www.samagramizoram.nic.in) or [www.mizoramtenders.gov.in](http://www.mizoramtenders.gov.in) on payment of Rs 500/- by the time of submission of tender.*

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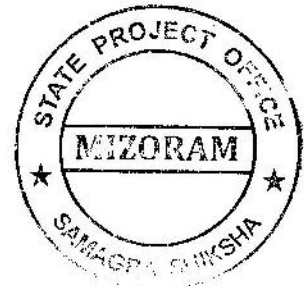
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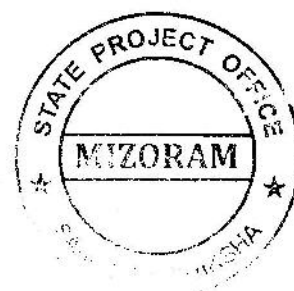
# Section I. Instructions to Bidders

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### A. General

#### 1. Scope of Bid

1.1 In support of the Notice Inviting Tender (NIT)/ Invitation for Bids (IFB) indicated in the Bid Data Sheet (BDS), the Purchaser, as indicated in the BDS, issues this Bidding Document for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Supply (SS). The name, identification, and number of lots are provided in the BDS.

1.2 Throughout this Bidding Document :

- (a) the term "in writing" means communicated in written form with proof of receipt;
- (b) if the context so requires, singular means plural and vice versa; and
- (c) "day" means calendar day.

#### 2. Fraud and Corruption

2.1 It is the Purchaser's policy to require that Purchaser as well as Bidders observe the highest standard of ethics during the execution of the Contract. In pursuance of this policy, the Purchaser defines, for the purpose of this provision, the terms set forth below as follows:

- i. "Corrupt practice" means the offering, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the selection process or in contract execution;
- ii. "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract;
- iii. "Collusive practices" means a scheme or arrangement between two or more consultants, with or without the knowledge of the Purchaser, designed to establish prices at artificial, non-competitive levels;
- iv. "coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract;

2.2 The Purchaser may terminate the contract if it determines at any time that representatives of the Bidder were engaged in corrupt, fraudulent, collusive or coercive practices during the selection process or the execution of that contract, without the Bidder having taken timely and appropriate action satisfactory to the



Purchaser to remedy the situation;

- 2.3 The Purchaser may also sanction against the Bidder, including declaring the Firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the Firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, Purchaser-financed contract

### 3. Eligible Bidders

- 3.1 A Bidder may be a natural person, private entity, government-owned entity – or any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV). In the case of a JV:

- (a) all partners shall be jointly and severally liable, and
- (b) the JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the parties of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.

- 3.2 A Bidder, and all parties constituting the Bidder, shall have the nationality of India.

- 3.3 A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to be in a conflict of interest with one or more parties in this bidding process if including but not limited to:

- (a) they have controlling shareholders in common; or
- (b) they receive or have received any direct or indirect subsidy from any of them; or
- (c) they have the same legal representative for purposes of this bid; or
- (d) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to material information about or improperly influence the Bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or
- (e) a Bidder participates in more than one bid in this bidding process, either individually or as a partner in a joint venture. This will result in the disqualification of all Bids in which it is involved.
- (f) a Bidder or any affiliated entity, participated as a Consultant



in the preparation of the design or technical specifications of the works that are the subject of the Bid; or

(g) a Bidder was affiliated with a firm or entity that has been hired (or is proposed to be hired) by the Purchaser as Engineer for the contract.

3.4 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

## B. Contents of Bidding Document

### 4. Sections of the Bidding Document

4.1 The Bidding Document consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addenda issued in accordance with ITB Clause 6.

#### PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bid Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms

#### PART 2 Supply Requirements

- Section V. Schedule of Supply

#### PART 3 Contract

- Section VI. General Conditions of Contract (GCC)
- Section VII. Special Conditions of Contract (SCC)
- Section VIII. Contract Forms

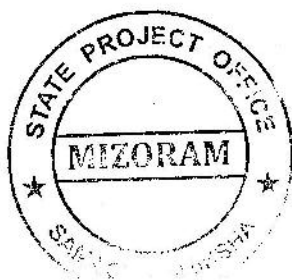
4.2 The Notice Inviting Tender (NIT)/ Invitation for Bids (IFB) Issued by the Purchaser is not part of the Bidding Document.

4.3 The Purchaser is not responsible for the completeness of the Bidding Document and its addenda, if they were not obtained directly from the Purchaser.

4.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document. Failure to furnish all information or documentation required by the Bidding Document may result in the rejection of the Bid.

### 5. Clarification of Bidding

5.1 A prospective Bidder requiring any clarification of the Bidding Document shall contact the Purchaser in writing at the Purchaser's address indicated in the BDS. The Purchaser will



**Document**

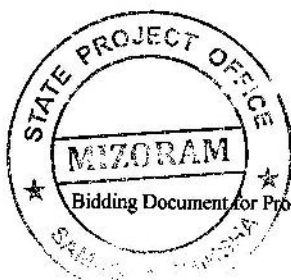
respond in writing to any request for clarification, provided that such request is received not later than 7 (seven) days prior to the deadline for submission of Bids. The Purchaser shall forward copies of its response to all Bidders who have acquired the Bidding Document directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under ITB Clause 6 and Sub-Clause 19.2.

- 6. Amendment of Bidding Document**
- 6.1 At any time prior to the deadline for submission of the Bids, the Purchaser may amend the Bidding Document by issuing addenda.
- 6.2 Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all who have obtained the Bidding Document directly from the Purchaser.
- 6.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Purchaser may, at its discretion, extend the deadline for the submission of the Bids, pursuant to ITB Sub-Clause 19.2

**C. Preparation of Bids**

- 7. Cost of Bidding** 7.1 The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 8. Language of Bid** 8.1 The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Bid, such translation shall govern.
- 9. Documents Comprising the Bid** 9.1 The Bid shall comprise two envelopes submitted simultaneously, one containing the Technical Bid and the other the Price Proposal, enclosed together in an outer single envelope.
- 9.2 Initially, only the Technical Proposals are opened at the address, date and time specified in ITB Sub-Clause 21.1. The Price Bids remain sealed and are held in custody by the Purchaser. The Technical Bids are evaluated by the Purchaser. No amendments or changes to the Technical Bids are

Single-Stage: Two-Envelope



Permitted. Bids with Technical Proposals which do not conform to the specified requirements will be rejected as deficient Bids.

9.3 Price Proposals of technically compliant Bids are opened in public at a date and time advised by the Purchaser. The Price Proposals are evaluated and the Contract is awarded to the Bidder whose Bid has been determined to be the lowest evaluated substantially responsive Bid.

9.4 The Technical Proposal shall contain the following :

- (a) Technical Proposal Submission Sheet;
- (b) Earnest Money Deposit (EMD) / Bid Security, in accordance with ITB Clause 16;
- (c) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 17;
- (d) documentary evidence in accordance with ITB Clause 12 establishing the Bidder's eligibility to bid.
- (e) documentary evidence in accordance with ITB Clauses 13 and 24, that the Goods and Related Services conform to the Bidding Document;
- (f) documentary evidence in accordance with ITB Clause 14 establishing the Bidder's qualifications to perform the contract if its Bid is accepted; and
- (g) any other document required in the BDS.

9.5 The Price Proposal shall contain the following :

- (a) Price Proposal Submission Sheet and the applicable Price Schedules, in accordance with ITB Clauses 10 and 11
- (b) any other document required in the BDS.

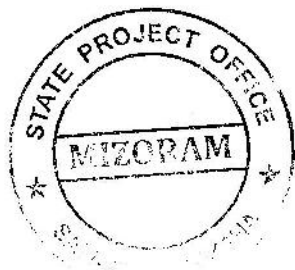
**10. Bid Submission  
Sheets and  
Price  
Schedules**

10.1 The Bidder shall submit the Technical Proposal and the Price Proposal using the appropriate Submission Sheets furnished in Section IV, Bidding Forms. These forms must be completed without any alterations to their format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

10.2 The Bidder shall submit, as part of the Price Proposal, the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms.

**11. Bid Prices and  
Discounts**

11.1 The prices and discounts quoted by the Bidder in the Price Proposal Submission Sheet and in the Price Schedules shall conform to the requirements specified below.



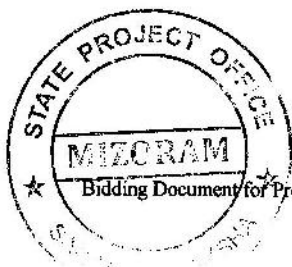
- 11.2 All items in the Schedule of Supply must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid, and provided that the Bid is substantially responsive, the corresponding adjustment shall be applied in accordance with ITB Sub-Clause 25.3
- 11.3 The price to be quoted in the Price Proposal Submission Sheet excluding any discounts offered.
- 11.4 The Bidder shall quote any unconditional discounts and the methodology for their application in the Price Proposal Submission Sheet.
- 11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected, pursuant to ITB Clause 30.

**12. Documents  
Establishing  
the Eligibility  
of the Bidder**

- 12.1 To establish their eligibility in accordance with ITB Clause 3, Bidders shall:
  - (a) complete the eligibility declarations in the Bid Submission Sheet, included in Section IV, Bidding Forms; and
  - (b) if the Bidder is an existing or intended JV in accordance with ITB Sub-Clause 3.1, submit a copy of the JV Agreement, or a letter of intent to enter into such an Agreement. The respective document shall be signed by all legally authorized signatories of all the parties to the existing or intended JV, as appropriate.

**13. Documents  
Establishing  
the Conformity  
of the Goods  
and Related  
Services to the  
Bidding  
Document**

- 13.1 To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Technical Proposal the documentary evidence specified in Section V, Schedule of Supply.
- 13.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to those requirements, and if applicable, a statement of deviations and





exceptions to the provisions of Section V, Schedule of Supply.

- 13.3 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Supply, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Supply.

**14. Documents  
Establishing  
the  
Qualifications  
of the Bidder**

- 14.1 To establish its qualifications to perform the Contract, the Bidder shall submit as part of its Technical Proposal the evidence indicated for each qualification criteria specified in Section III, Evaluation and Qualification Criteria.
- 14.2 If so required in the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods.

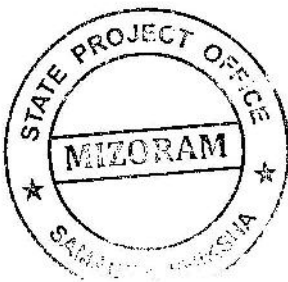
**15. Period of  
Validity of  
Bids**

- 15.1 Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by the Purchaser. A Bid valid for a shorter period shall be rejected by the Purchaser as nonresponsive.
- 15.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. The Earnest Money Deposit (EMD) / Bid Security shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid.

**16. Earnest Money  
Deposit (EMD)  
/Bid Security**

- 16.1 Unless otherwise specified in the BDS, the Bidder shall furnish as part of its bid, in original form a Earnest Money Deposit (EMD) /Bid Security as specified in the BDS. The Earnest Money Deposit (EMD) /Bid Security amount shall be as specified in the BDS.
- 16.2 The Earnest Money Deposit (EMD) /Bid Security shall be, at the Bidder's option, in any of the following forms:

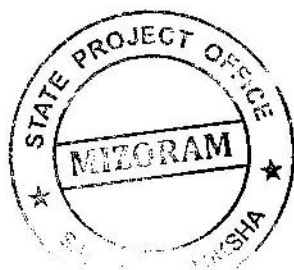
- (a) an unconditional bank guarantee;
- (b) an irrevocable letter of credit/ Demand Draft/ Deposit at Call of a Scheduled Bank provided the validity conformed the validity requirement of the bidding document; or



- (c) a cashier's or certified check Demand Draft provided the validity conformed the validity requirement of the bidding document;
- (d) Fixed Deposit in favor of State Project Director, Samagra Shiksha, Mizoram

*On selecting any of the above options, the Bidder should ensure that the Earnest Money Deposit (EMD) / bid security validity conform the validity requirement specified in the bidding document. In the case of a bank guarantee, the bid security shall be submitted either using the Bid Security Form included in Section 4 (Bidding Forms) or another form acceptable to the Purchaser. The form must include the complete name of the Bidder. The Earnest Money Deposit (EMD) /bid security shall be valid for twenty days (20) beyond the original validity period of the bid, or beyond any period of extension if requested.*

- 16.3 If a bid Security is required in accordance with ITB Sub-Clause 16.1, any Bid not accompanied by a substantially responsive Bid Security in accordance with ITB Sub-Clause 21.2, shall be rejected by the Purchaser as non-responsive.
- 16.4 The Earnest Money Deposit (EMD) /Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder furnishing the Performance Security pursuant to ITB 35 and ITB Clause 36.
- 16.5 The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the Contract and furnished the required Performance Security.
- 16.6 The Earnest Money Deposit (EMD) /Bid Security may be forfeited:
  - (a) if a Bidder withdraws its Bid during the period of bid validity as specified in ITB Clause 15.1, except as provided in ITB Sub-Clause 15.2; or
  - (b) if the successful Bidder fails to :
    - (i) sign the Contract in accordance with ITB Clause 35;
    - (ii) furnish a Performance Security in accordance with ITB Clause 36; or
    - (iii) accept the correction of its Bid Price pursuant to ITB Clause 25.
- 16.7 The Earnest Money Deposit (EMD)/ Bid Security of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security





shall be in the names of all future partners as named in the letter of intent mentioned in ITB Sub-Clause 12.1.

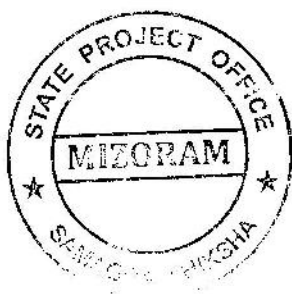
### 17. Format and Signing of Bid

- 17.1 The Bidder shall prepare one original of the Technical Proposal and one original of the Price Proposal as described in ITB Clause 11 and clearly mark each "ORIGINAL - TECHNICAL PROPOSAL" and "ORIGINAL - PRICE PROPOSAL". In addition, the Bidder shall submit copies of the Technical Proposal and the Price Proposal, in the number specified in the BDS and clearly mark them "COPY NO... - TECHNICAL PROPOSAL" and "COPY NO.... - PRICE PROPOSAL". In the event of any discrepancy between the original and the copies, the original shall prevail.
- 17.2 The original and all copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the BDS and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for unamended printed literature, shall be signed or initialled by the person signing the Bid.
- 17.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid.

### D. Submission and Opening of Bids

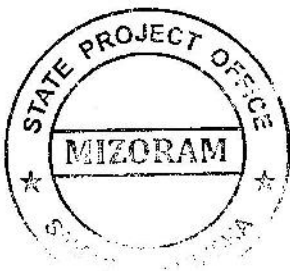
### 18. Sealing and Marking of Bids

- 18.1 The Bidder shall enclose the original of the Technical Proposal, the original of the Price Proposal, and each copy of the Technical Proposal and each copy of the Price Proposal in separate sealed envelopes, duly marking the envelopes as "ORIGINAL - TECHNICAL PROPOSAL", "ORIGINAL - PRICE PROPOSAL" and "COPY NO... - TECHNICAL PROPOSAL" and "COPY NO.... - PRICE PROPOSAL", as appropriate. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 18.2 The inner and outer envelopes shall:
- (a) bear the name and address of the Bidder;
  - (b) be addressed to the Purchaser in accordance with ITB Sub-Clause 19.1; and
  - (c) Bear the specific identification of this bidding process indicated in the BDS.
- 18.3 The outer envelopes and the inner envelopes containing the Technical Proposals shall bear a warning not to open before



the time and date for the opening of Technical Proposals, in accordance with ITB Sub-Clause 21.1.

- 18.4 The inner envelopes containing the Price Proposals shall bear a warning not to open until advised by the Purchaser in accordance with ITB Sub-Clause 21.2.
- 18.5 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.
- 19. Deadline for Submission of Bids**
- 19.1 Bids must be received by the Purchaser at the address and not later than the date and time indicated in the BDS.
- 19.2 The Purchaser may, at its discretion, extend the deadline for the submission of Bids by amending the Bidding Document in accordance with ITB Clause 6, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 20. Late Bids**
- 20.1 The Purchaser shall not consider any Bid that arrives after the deadline for submission of Bids, in accordance with ITB Clause 19. Any Bid received by the Purchaser after the deadline for submission of Bids shall be declared late, rejected, and returned unopened to the Bidder.
- 21. Bid Opening**
- 21.1 The Purchaser shall conduct the opening of Technical Proposals in the presence of Bidders' representatives who choose to attend, at the address, date and time specified in the BDS.
- 21.2 The Price Proposals will remain unopened and will be held in custody of the Purchaser until the time of opening of the Price Proposals. The date, time, and location of the opening of Price Proposals will be advised in writing by the Purchaser. If the Technical Proposal and the Price Proposal are submitted together in one envelope, the Purchaser may reject the Bid. Alternatively, the Price Proposal may be immediately resealed for later evaluation.
- 21.3 All other envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded :
- (a) the name of the Bidder;
  - (b) whether there is a modification or substitution;
  - (c) the presence of a Earnest Money Deposit (EMD)/ Bid Security and
  - (d) any other details as the Purchaser may consider



appropriate.

Only Technical Proposals read out and recorded at bid opening shall be considered for evaluation. No Bid shall be rejected at the opening of Technical Proposals except for late bids, in accordance with ITB Sub-Clause 20.1.

- 21.4 The Purchaser shall prepare a record of the opening of Technical Proposals that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution or modification; and the presence or absence of a Bid Security. The Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.
- 21.5 At the end of the evaluation of the Technical Proposals, the Purchaser will invite bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified for award to attend the opening of the Price Proposals. The date, time, and location of the opening of Price Proposals will be advised in writing by the Purchaser. Bidders shall be given reasonable notice of the opening of Price Proposals.
- 21.6 The Purchaser will notify Bidders in writing who have been rejected on the grounds of being substantially non-responsive to the requirements of the Bidding Document and return their Price Proposals unopened.
- 21.7 The Purchaser shall conduct the opening of Price Bids of all Bidders who submitted substantially responsive Technical Bids, in the presence of Bidders' representatives who choose to attend at the address, date and time specified by the Purchaser. The Bidder's representatives who are present shall be requested to sign a register evidencing their attendance.
- 21.8 All envelopes containing Price Bids shall be opened one at a time and the following read out and recorded:
- (a) the name of the Bidder
  - (b) the Bid Prices, including any and
  - (c) any other details as the Purchaser may consider appropriate.

Only Price Bids and discounts offers read out and recorded during the opening of Price Bids shall be considered for evaluation. No Bid shall be rejected at the opening of Price Bids.



- 21.9 The Purchaser shall prepare a record of the opening of Price Bids that shall include, as a minimum: the name of the Bidder, the Bid Price and any discounts offers. The Bidders' representatives who are present shall be requested to sign the record. The omission of a Bidder's signature on the record shall not invalidate the contents and effect of the record. A copy of the record shall be distributed to all Bidders.

### **E. Evaluation and Comparison of Bids**

- 22. Confidentiality** 22.1 Information relating to the examination, evaluation, comparison, and post qualification of Bids, and Recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
- 22.2 Any attempt by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid.
- 22.3 Notwithstanding ITB Sub-Clause 22.2, from the time of opening the Technical Proposals to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.
- 23. Clarification of Bids** 23.1 To assist in the examination, evaluation, comparison and post-qualification of the Bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the Price Proposals, in accordance with ITB Clause 25.
- 24. Responsiveness of Technical Proposal** 24.1 The Purchaser's determination of the responsiveness of a Technical Proposal is to be based on the contents of the Technical Proposal itself.
- 24.2 A substantially responsive Technical Proposal is one that conforms to all the terms, conditions, and specifications of the Bidding Document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified



in the Contract; or

- (b) limits in any substantial way, inconsistent with the Bidding Document, the Purchaser's rights or the Bidder's obligations under the Contract; or
- (c) if rectified would unfairly affect the competitive position of other Bidders presenting substantially responsive Technical Proposals.

24.3 If a Technical Proposal is not substantially responsive to the Bidding Document, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

**25. Nonconformities, Errors, and Omissions**

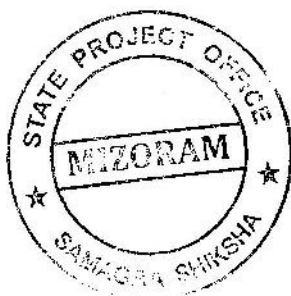
25.1 Provided that a Technical Proposal is substantially responsive, the Purchaser may waive any non-conformity or omission in the Bid that does not constitute a material deviation.

25.2 Provided that a Technical Proposal is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial, nonconformities or omissions in the Technical Proposal related to documentation requirements. Such omission shall not be related to any aspect of the Price Proposal of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

25.3 Provided that a Technical Proposal is substantially responsive, the Purchaser will rectify nonmaterial nonconformities or omissions. To this effect, the Bid Price shall be adjusted during evaluation of Price Proposals, for comparison purposes only, to reflect the price of the missing or non-conforming item or component. The adjustment shall be made using the method indicated in Section III, Evaluation and Qualification Criteria.

25.4 Provided that the Technical Proposal is substantially responsive, the Purchaser will correct arithmetical errors during evaluation of Price Proposals on the following basis:

- (a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and





the total shall be corrected; and

- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

25.5 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Earnest Money Deposit (EMD) /Bid Security may be forfeited.

## 26. Preliminary Examination of Bids

26.1 The Purchaser shall examine the Technical Proposal to confirm that all documents and technical documentation requested in ITB Sub-Clause 9.4 have been provided, and to determine the completeness of each document submitted.

26.2 The Purchaser shall confirm that the following documents and information have been provided in the Technical Proposal. If any of these documents or information is missing, the offer shall be rejected.

- (a) Technical Proposal Submission Sheet in accordance with ITB Sub-Clause 10.1;
- (b) written confirmation of authorization to commit the Bidder;
- (c) Earnest Money Deposit (EMD) /Bid Security and
- (d) Manufacturer's Authorization, if applicable.

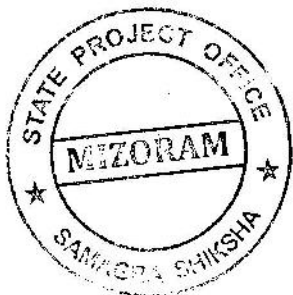
26.3 Likewise, following the opening of Price Proposals, the Purchaser shall examine the Price Proposals to confirm that all documents and financial documentation requested in ITB Sub-Clause 9.5 have been provided, and to determine the completeness of each document submitted.

26.4 The Purchaser shall confirm that the following documents and information have been provided in the Price Proposal. If any of these documents or information is missing, the offer shall be rejected.

- (a) Price Proposal Submission Sheet in accordance with ITB Sub-Clause 10.1; and
- (b) Price Schedules, in accordance with ITB Clauses 11 and 14.

## 27. Examination of Terms and Conditions;

27.1 The Purchaser shall examine the Bids to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or



### Technical Evaluation

reservation.

27.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 13, to confirm that all requirements specified in Section V, Schedule of Supply of the Bidding Document have been met without any material deviation or reservation.

27.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Technical Proposal is not substantially responsive in accordance with ITB Clause 24, it shall reject the Bid.

### 28. Evaluation of Bids

28.1 The Purchaser shall evaluate Price Proposals of each Bid for which the Technical Proposal has been determined to be substantially responsive.

28.2 To evaluate a Price Proposal, the Purchaser shall only use all the criteria and methodologies defined in this Clause and in Section III, Evaluation and Qualification Criteria. No other criteria or methodology shall be permitted.

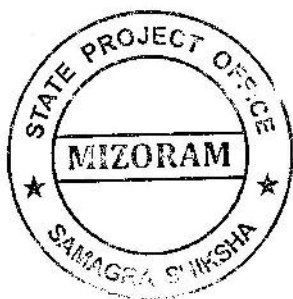
28.3 To evaluate a Price Proposal, the Purchaser shall consider the following:

- (a) the Bid Price;
- (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 25.4;
- (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 11.4;
- (d) application of all the evaluation factors indicated in Section III, Evaluation and Qualification Criteria.

28.4 The Purchaser's cost evaluation of a Bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB Clause 11. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The factors selected, if any, shall be expressed in monetary terms to facilitate comparison of the Bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors to be used and the methodology of application shall be as indicated in Section III, Evaluation and Qualification Criteria.

### 29. Comparison of Bids

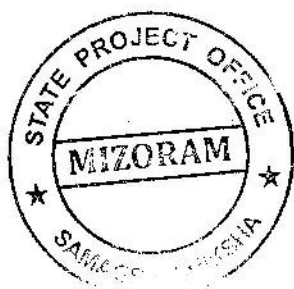
29.1 The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 28.



- 30. Postqualification of the Bidder**
- 30.1 The Purchaser shall determine to its satisfaction during the evaluation of Technical Proposals whether Bidders are qualified to perform the Contract satisfactorily.
- 30.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 14, to clarifications in accordance with ITB Clause 23 and the qualification criteria indicated in Section III, Evaluation and Qualification Criteria. Factors not included in Section III, Evaluation and Qualification Criteria shall not be used in the evaluation of the Bidder's qualification.
- 30.3 An affirmative determination shall be a prerequisite for the opening and evaluation of a Bidder's Price Proposal. A negative determination shall result into the disqualification of the Bid, in which event the Purchaser shall return the unopened Price Proposal to the Bidder.
- 31. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids**
- 31.1 The Purchaser reserves the right to accept or reject any Bid, and to annul the bidding process and reject all Bids at any time prior to Contract award, without thereby incurring any liability to the Bidders.

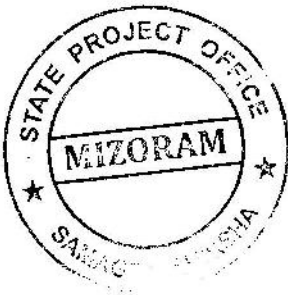
## F. Award of Contract

- 32. Award Criteria**
- 32.1 The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated Bid and is substantially responsive to the Bidding Document, provided further that the Bidder has remained qualified to perform the Contract satisfactorily.
- 32.2 A Bid shall be rejected if the qualification criteria as specified in Section III, Evaluation and Qualification Criteria are no longer met by the Bidder whose offer has been determined to be the lowest evaluated Bid. In this event the Purchaser shall proceed to the next lowest evaluated Bid to make a similar reassessment of that Bidder's capabilities to perform satisfactorily.
- 33. Purchaser's Right to Vary Quantities at Time of Award**
- 33.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Supply, provided this does not exceed the percentages indicated in the BDS, and without any change in the unit prices or other terms and conditions of the Bid and the Bidding Document.
- 34. Notification of**
- 34.1 Prior to the expiration of the period of bid validity, the





- Award**
- Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. At the same time, the Purchaser shall also notify all other Bidders of the results of the bidding.
- 34.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.
- 35. Signing of Contract**
- 35.1 Promptly after notification, the Purchaser shall send to the successful Bidder the Agreement and the Special Conditions of Contract.
- 35.2 Within twenty-eight (28) days of issue of the draft Agreement, the Purchaser and the successful Bidder shall sign the Contract Agreement.
- 36. Performance Security**
- 36.1 Within twenty-eight (28) days of issue of notification of award by the Purchaser, the successful Bidder shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section VIII, Contract Forms, or another form acceptable to the Purchaser.
- 36.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money Deposit (EMD) /Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.

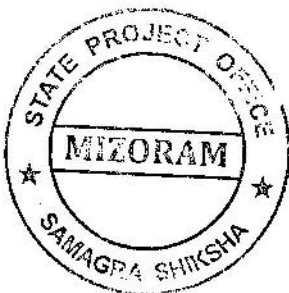


## Section II. Bid Data Sheet

A. Introduction	
ITB 1.1	The number of the Invitation for Bids is: No D 21016/1/2021-SPO(SS)/1.
ITB 1.1	The Purchaser is Samagra Shiksha, Mizoram, Government of Mizoram
ITB 1.1	The name of the bidding process is: Procurement of Sanitary Napkin Vending Machine and Incinerator. The identification number of the bidding process is: NIT 1 of 2020-2021
B. Bidding Document	
ITB 5.1	<p>For <u>clarification purposes</u> only, the Employer's address is:            Attention: State Project Director, Samagra Shiksha,            Mizoram.            Street Address: School Education Complex, Top Floor, Below Chief Minister Bungalow, Zarkawt, Aizawl.            ZIP Code: 796 007            Country: India            Telephone: : 0389-2306951/ +91 8731847214/+91 6009596345            Email: <a href="mailto:ssamizoram@gmail.com">ssamizoram@gmail.com</a>            Requests for clarification should be received by the Employer no later than 7 (seven) days before the deadline date of Bid submission.            Pre Bid Meeting for prospective Bidders may be requested by the time of opening of tender.</p>
C. Preparation of Bids	
ITB 9.4 (i)	The Bidder shall submit with its Technical Proposal the following additional documents: Nil
ITB 9.5 (c)	The Bidder shall submit with its Price Proposal the following additional documents: Nil
ITB 15.1	The bid validity period shall be 120 days.
ITB 16.1	<p>A Bid Security shall be required.</p> <p>If a Bid Security shall be required, the amount and currency of the Bid Security shall be Rs. 6,20,000.00</p>



<b>D. Submission and Opening of Bids</b>	
<b>ITB 17.1</b>	In addition to the original of the Bid, the number of copies is 2 (two)
<b>ITB 17.2</b>	The written confirmation of Authorization to sign on behalf of the Bidder shall consist of: (a) Power of Attorney (in case the Bidder is a partnership or a sole proprietorship or a joint venture), (b) Board Resolution (in case the Bidder is a corporation). <i>This authorization may not be required if the signatory is the proprietor or the sole owner of the firm him/her self</i>
<b>ITB 18.2 (c)</b>	Supply of Sanitary Napkin Vending Machine and Incinerator.
<b>ITB 19.1</b>	For <u>bid submission purposes</u> only, the Purchaser's address is :  As at ITB 5.1 above.
<b>ITB 19.1</b>	<b>The deadline for bid submission is:</b>  Date: 19.05.2021  Time: 1:00 PM
<b>ITB 27.1</b>	<b>The bid opening shall take place at:</b>  As at ITB 5.1 above.  Date: 19.05.2021  Time: 1:30 PM
<b>F. Award of Contract</b>	
<b>ITB 33.1</b>	The percentage by which quantities may be increased is 20%.  The percentage by which quantities may be decreased is 20%



## **Section III. Evaluation and Qualification Criteria**

### **Table of Criteria**

#### **Evaluation Criteria**

Scope

Technical Criteria

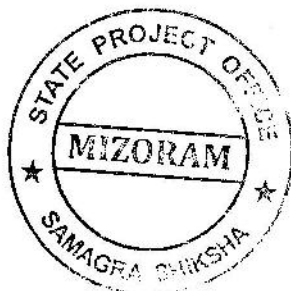
#### **Qualification Criteria**

Financial Criteria

Experience Criteria

Supply Capacity

Litigation History



## **1. Evaluation Criteria**

In pursuant to the sub-clause ITB 28.2, the Purchaser has framed following criterion for evaluation of bids. These shall apply.

### **1.1. Scope**

#### **1.1.1 Local Handling and Inland Transportation:**

Costs of inland transportation, insurance and other incidental costs for delivery of the goods from the EXW premises, or port of entry, or border point to the Project site as defined in Section V, Schedule of Supply, shall be quoted in the PRICE SCHEDULE FOR RELATED SERVICES provided in Volume –II Price Bid Document. These costs will be taken into account during bid evaluation. If the bidder fails to include such costs in its Bids, then the highest price quoted for the same items or components by the other respective bidders will be added for evaluation purpose only but shall not include in the contract price.

#### **1.1.2 Minor Omissions or Missing Items**

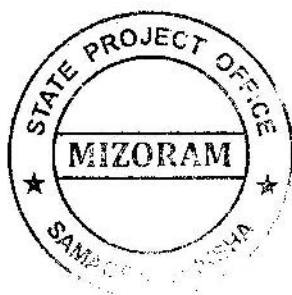
Pursuant to Sub-Clause 25.3 of the Instructions to Bidders, the cost of all quantifiable nonmaterial nonconformities or omissions from the contractual and commercial conditions shall be evaluated. For the missing items, the Purchaser will make its own assessment of the cost of any nonmaterial non-conformities and omissions for the purpose of ensuring fair comparison of Bids, and for this purpose, the Purchaser shall base its assessment on the highest price quoted for the same item(s) or component(s) by the other respective Bidders.

### **1.3. Technical Criterion**

The cost of all quantifiable deviations or deficiencies from the technical requirements as specified in Section V, Schedule of Supply, shall be evaluated. The Purchaser will make its own assessment of the cost of these deviations or deficiencies for the purpose of ensuring fair comparison of Bids

## **2. Qualification Criteria**

The following criteria shall be used to establish the qualifications of the Bidder:



## 2.1. Size of Operation

Criteria	Compliance Requirements			
	Single Entity	Joint Venture		
Requirement		All Partners Combined	Each Partner	One Partner
Minimum average annual turnover of INR 202 lakh calculated as total certified payments received for contracts in progress or completed, within the last three years.	must meet requirement	must meet requirement	must meet not less than 25% of the requirement	must meet not less than 40% of the requirement

## 2.2. Contractual & Technical Experience

Within the last 10 years, the Bidder should have successfully complied, as the main supplier/Contractor, any one of the following minimum experience requirement criteria indicated below.

- Three similar contracts completed costing not less than **Rs 81 lakh** each.
- Two similar contracts completed costing not less than **Rs 121 lakh** each.
- One similar contract completed costing not less than **Rs 162 lakh**.

**Or**

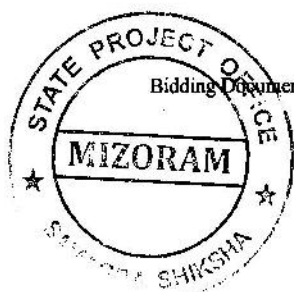
A minimum experience of supply, installation and commissioning of 240 nos. of the tendered item.

Value, nature, and complexity of these contracts should be comparable to the contract to be let.

For assessing the Contractual & Technical Experience, bidder should submit along with the bid, Certificate of satisfactory completion of similar contract/supply issued by the previous purchasers/employers Or any other document that would suggest that the bidder has actually and successfully completed similar contract(s) within the last 10 years.

## 2.3. Financial Position

Soundness of the Bidder's financial position showing long term profitability demonstrated through audited financial statements, balance sheets and auditor's report for the last three years. The net worth of the bidder as per the latest auditor's report should be positive. For assessing the Financial position, bidder should submit along with the bid, Audited Balance Sheets and Income Statement (Audited Certificate audited by Charter Accountant) for the last 3 (three) years.



#### 2.4. Cash flow Capacity

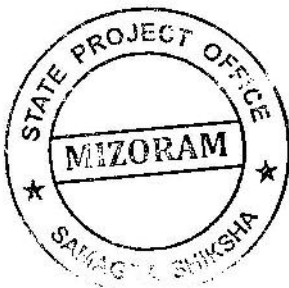
Availability of or access to liquid assets<sup>1</sup>, lines of credit, and other finances sufficient to meet any possible cash flow requirement which may arise during the execution of the contract. This shall also take into account the Bidder's commitments for other contracts. The working capital requirement of the bidder as per the latest auditor's report plus dedicate line of credit, if any, should represent not less than INR 141 lakh as below.

Criteria		Compliance Requirements			
Requirement	Single Entity	Joint Venture			
		All Partners Combined	Each Partner	One Partner	
The working capital requirement of the bidder as per the latest auditor's report plus dedicate line of credit, if any, should represent not less than INR 141 lakhs.	must meet requirement	must meet requirement	must meet not less than 25% of the requirement	must meet not less than 40% of the requirement	

#### 2.5. Litigation History

All pending claims, arbitration, or other litigation shall represent in total, not more than 80% of the Bidder's net worth.

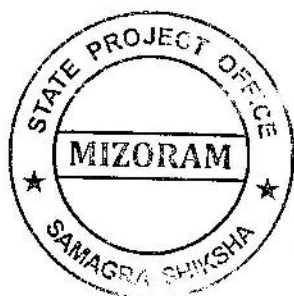
<sup>1</sup> Liquid Assets mean cash and cash equivalents, short-term financial instruments, short term available-for-sale securities, marketable securities, trade receivables, short-term financing receivables and other assets that can be converted into cash within ONE YEAR.



## Section IV. Bidding Forms

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<b>Technical Proposal Submission Sheet .....</b>	<b>2</b>
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<b>Form ELI - 1: Bidder's Information Sheet .....</b>	<b>6</b>
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## Technical Proposal Submission Sheet

Date: \_\_\_\_\_

Contract Package No.: \_\_\_\_\_

Notice Inviting Tender/Invitation for Bid No.: \_\_\_\_\_

To: \_\_\_\_\_

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.: \_\_\_\_\_
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in Section V, Schedule of Supply, the following Goods and Related Services: \_\_\_\_\_
- (c) Our Bid shall be valid for a period of \_\_\_\_ days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our Bid is accepted, we commit to obtain a Performance Security in the amount of \_\_\_\_ percent of the Contract Price for the due performance of the Contract;
- (e) Our firm, including any subcontractors or suppliers for any part of the Contract, have nationalities from the following eligible countries \_\_\_\_\_;
- (f) We are not participating, as Bidders, in more than one Bid in this bidding process, other than alternative offers in accordance with the Bidding Document;
- (g) We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
- (h) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

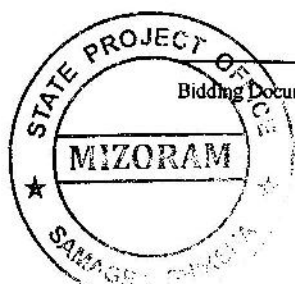
Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



## Bid Security

Date: \_\_\_\_\_

Contract Package No.: \_\_\_\_\_

Notice Inviting Tender/Invitation for Bid No.: \_\_\_\_\_

To: \_\_\_\_\_

Whereas \_\_\_\_\_

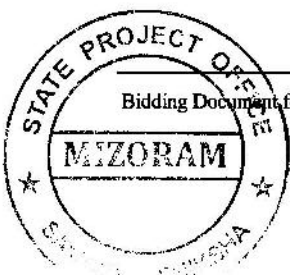
(hereinafter "the Bidder") has submitted its Bid dated \_\_\_\_\_ for  
Contract Package No. \_\_\_\_\_ for the supply of  
\_\_\_\_\_ hereinafter  
called "the Bid."

KNOW ALL PEOPLE by these presents that WE \_\_\_\_\_  
of \_\_\_\_\_ having our registered  
office at \_\_\_\_\_ (hereinafter "the  
Guarantor"), are bound unto \_\_\_\_\_ (hereinafter  
"the Purchaser") in the sum of \_\_\_\_\_  
for which payment well and truly to be made to the aforementioned Purchaser, the Guarantor  
binds itself, its successors, or assignees by these presents. Sealed with the Common Seal  
of this Guarantor this \_\_\_\_\_ day of \_\_\_\_\_.

THE CONDITIONS of this obligation are the following:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder in the Bid Submission Sheet, except as provided in ITB Sub-Clause 15.2; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser, during the period of bid validity, fails or refuses to:
  - (a) execute the Contract; or
  - (b) accept the correction of its Bid by the Purchaser, pursuant to ITB Clause 25; or
  - (c) furnish the Performance Security, in accordance with the ITB Clause 36.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser states that the amount claimed by it is due to it, owing to the occurrence of one or more of the above conditions, specifying the occurred conditions.



This security shall remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should be received by the Guarantor no later than the above date.

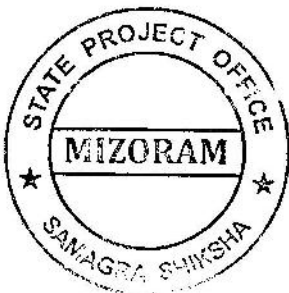
Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid Security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



## Manufacturer's Authorization

Date: \_\_\_\_\_

Contract Package No.: \_\_\_\_\_

Notice Inviting Tender/Invitation for Bid No.: \_\_\_\_\_

To: \_\_\_\_\_

WHEREAS \_\_\_\_\_ who are official manufacturers of \_\_\_\_\_ having factories at \_\_\_\_\_ do hereby authorize \_\_\_\_\_ to submit a Bid in relation to the Invitation for Bids indicated above, the purpose of which is to provide the following Goods, manufactured by us \_\_\_\_\_ and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm in reply to this Invitation for Bids.

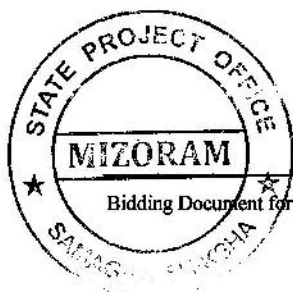
Name \_\_\_\_\_

In the capacity of: \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Authorization for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

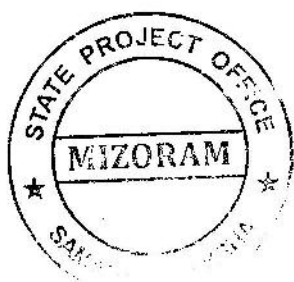


## Bidder's Qualification

To establish its qualifications to perform the contract in accordance with Section 3 (Evaluation and Qualification Criteria) the Bidder shall provide the information requested in the corresponding Information Sheets included hereunder.

### Form ELI - 1: Bidder's Information Sheet

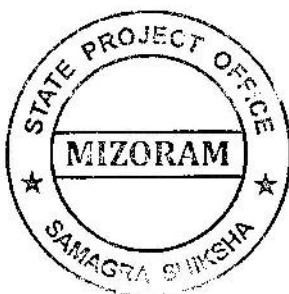
Bidder's Information	
Bidder's legal name	
In case of JV, legal name of each partner	
Bidder's year of constitution	
Bidder's legal address	
Bidder's authorized representative (name, address, telephone numbers, fax numbers, e-mail address)	



**Form ELI - 2: JV Information Sheet**

Each member of a JV must fill in this form separately.

JV / Specialist Subcontractor Information	
<b>JV Partner's name</b>	
<b>JV Partner's year of constitution</b>	
<b>JV Partner's legal address in country of constitution</b>	
<b>JV Partner's authorized representative information</b> (name, address, telephone numbers, fax numbers, e-mail address)	



**Form LIT – 1: Pending Litigation and Arbitration**

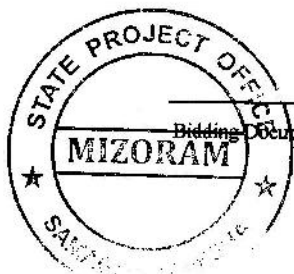
Each Bidder must fill this form if so required under Criterion 2.5 of Section 3 (Evaluation and Qualification Criteria) to describe any pending litigation or arbitration formally commenced against it.

In case of JVs, each JV Partner must fill this form separately, and provide the JV partner name below:

Bidder/JV Partner: \_\_\_\_\_

Pending Litigation and Arbitration			
<input type="checkbox"/> No pending litigation and arbitration.			
<input type="checkbox"/> Below is a description of all pending litigation and arbitration involving the Bidder (or each JV member if Bidder is a Joint Venture).			
Year	Matter in Dispute	Value of Pending Claim	Value of Pending Claim as a Percentage of Net Worth

**Note:** This form shall only be included if Criterion 2.5 of Section 3 (Evaluation & qualification Criteria) is applicable

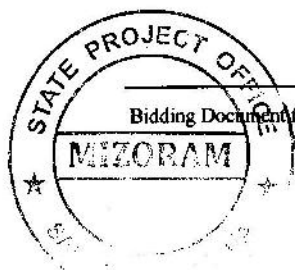


**Form EXP – 1: Contractual and Technical Experience**

Fill up one (1) form per contract.

Contractual and Technical Experience		
Contract No ..... of .....	Contract Identification	
Award Date	Completion Date	
Role in Contract	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Supplier <input type="checkbox"/> Subcontractor	
Total Contract Amount		
If partner in a JV or subcontractor, specify participation of total contract amount	Percent of Total	Amount
Employer's Name Address Telephone/Fax Number E-mail		
Description of the similarity in accordance with Criteria 2.2 of Section 3		
Contractual Experience:	<b>Note:</b> Bidder should demonstrate here the similar contractual experience as describe in criterion 2.2 of Section 3	

**Note:** This form shall only be included if Criterion 2.2 of Section 3 (Evaluation & qualification Criteria) is applicable





**Form FIN - 1: Financial Position**

Each Bidder or member of a JV must fill in this form

In case of JVs, each JV Partner must fill this form separately, and provide the JV partner name below:

Bidder/JV Partner: \_\_\_\_\_

Financial Data for Previous 3 Years		
Year 1:	Year 2:	Year __:

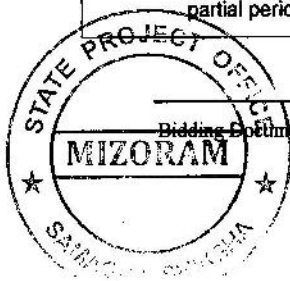
**Information from Balance Sheet**

Total Assets (TA)			
Total Liabilities (TL)			
Net Worth = TA-TL			
Current Assets (CA)			
Current Liabilities (CL)			
Working Capital = CA-CL			
Most Recent Working Capital			

**Information from Income Statement**

Total Revenues			
Profits Before Taxes			
Profits After Taxes			

- ☐ Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last three years, as indicated above, complying with the following conditions.
- Unless otherwise required by Section 3 of the Bidding Document, all such documents reflect the financial situation of the legal entity or entities comprising the Bidder and not the Bidder's parent companies, subsidiaries or affiliates.
  - Historic financial statements must be audited by a certified accountant.
  - Historic financial statements must be complete, including all notes to the financial statements.
  - Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).



**Form FIN - 2: Size of Operation (Average Annual Turnover)**

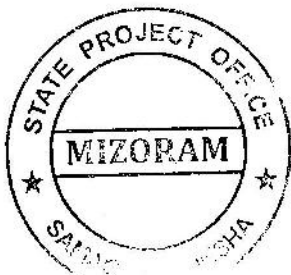
Each Bidder must fill in this form

The information supplied should be the Annual Turnover of the Bidder or each member of a JV in terms of the amounts billed to clients for each year for work in progress or completed in INR.

In case of JVs, each JV Partner must fill this form separately, and provide the JV partner name below:

JV Partner: \_\_\_\_\_

Annual Turnover Data for the Last 3 Years	
Year	Amount
Average Annual Turnover	

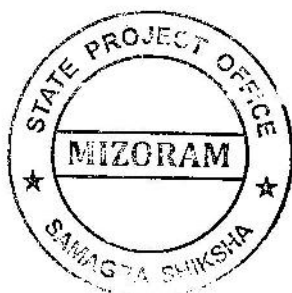


**Form FIN – 3: Availability of Financial Resources**

Specify proposed sources of financing, such as working capital, liquid assets<sup>1</sup>, line of credit, and other financial resources (other than any contractual advance payments) available to meet the financial resources requirement indicated in Criterion 2.4 of Section 3 (Evaluation & qualification Criteria)

Financial Resources		
No.	Source of financing	Amount
1		
2		
3		

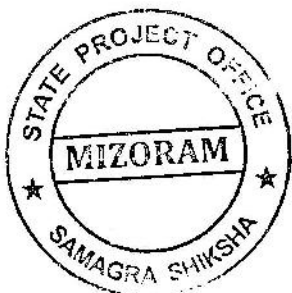
<sup>1</sup> Liquid Assets mean cash and cash equivalents, short-term financial instruments, short term available-for-sale-securities, marketable securities, trade receivables, short-term financing receivables and other assets that can be converted into cash within one year.



## SECTION V, SCHEDULE OF SUPPLY

### Contents

1. List of Goods and Related Services .....	2
2. Delivery and Completion Schedule.....	3
3. Technical Specifications .....	4



## 1. List of Goods

Item No.	Name of Goods	Description	Unit of Measurement	Quantity
1	Supply of Sanitary Napkin Vending Machine (100 Capacity & 50 Capacity)	<ul style="list-style-type: none"> <li>• Electronic</li> <li>• Electronic coin acceptor</li> <li>• Workable with ID cards</li> <li>• Front panel LCD display showing product price and quantity available</li> <li>• LCD display with Back Light and Dark characters to indicate transaction details</li> <li>• Audible Buzzer beep sound</li> <li>• Sales audit function (check transaction details in display)</li> <li>• Machine daily activity report available by SD card or by print out (optional)</li> <li>• Coin Box security.</li> <li>• Automatic Battery backup function</li> <li>• Space for storage of Napkins</li> <li>• Workable with Solar energy</li> <li>• Compact in size</li> <li>• IOT integrated</li> </ul>	No.	817



2	Supply of Sanitary Napkin Incinerator – 10 Capacity & 50 Capacity	<ul style="list-style-type: none"> <li>• Fully automated technology</li> <li>• Easy to use</li> <li>• Should burn upto 100 Napkins / Day (Capacity -10)</li> <li>• Electrically operated</li> <li>• Wall mountable</li> <li>• Burning process of Napkins should produce less than 1gm of ash per Napkin</li> <li>• Insulation for excellent thermal Protection</li> <li>• Auto thermal cut off for safety of user</li> </ul>	No	817
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## 2. Delivery and Completion Schedule

The delivery and completion period shall start from the date of signing of Contract Agreement.

Item No.	Name of Goods	Delivery Schedule (Duration)	Location	Installation & Commissioning
1	817 nos. of Sanitary Napkin Vending Machine – 100 & 50 Capacity with specification stated above.	3 months from award of contract	District Capitals as per requirement	4 months from award of contract
2	817 nos. of Sanitary Napkin Incinerator – 10 & 50 Capacity with specification stated above.	3 months from award of contract	District Capitals as per requirement	4 months from award of contract



### 3. NEED, OBJECTIVES AND SPECIFICATIONS

#### SANITARY NAPKIN VENDING MACHINES

There is stigma and social taboo related with sanitary napkins, greater part of girls in India feel uncomfortable or is hesitant in procuring it from shops as these are mostly managed by males. This results in girls or women pursuing unsafe practices or using unhygienic methods during menstrual periods like old rags, dry leaves, and even ashes. It prompts to disease like reproductive tract infection (RTI). Awareness must spread among young girls and women about the importance of menstrual hygiene, and the usage of hygienic sanitation products. Girls in their teens, brought up to consider menstruation as something that is "unclean".

A sanitary napkin vending machine is an automatic self-service machine used for dispensing sanitary napkins against acceptance of coins/tokens. Menstruation being a nature biological process as every woman undergo in her life-time. But still many of them are not aware of their menstrual cycle until she receives her menarche. Knowledge about it among adolescent girls is less. They are not even discussed among themselves. Awareness must be raised among people about Menstruation and its management. As it promotes following up the right way to carry away their periods. It includes in disposing of the napkins and the absorbent material to be used.

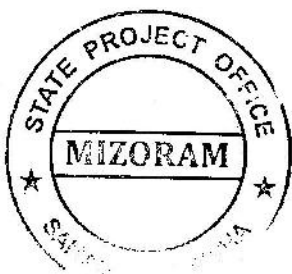
Napkin vending machine helps women to get the napkins at any time to come up with menstrual crises. It cannot be predicted, so with the help of sanitary napkin vending machine she can go through her periods ease. She can avail the napkins based upon her menstrual flow and can be changed frequently. That helps to pursue her dreams without any obstacles.

The sanitary pad vending machine helps her to fulfil the dream without any hindrance and also encourages girls and women to shun traditional practices. Via this machine one can acquire the sanitary pad by just dropping the coin or by inserting their ID Card, which does not seek anyone for it. Sanitary pad vending machines does not require electrical power to function. It also comes out in both manual and automatic types. The capacity of the machine differs based upon the people's usage. By placing this machine helps one to carry away her periods stress free..

In India, nearly 50% of the women suffer from reproductive diseases due to the lack of menstrual hygiene.

#### Objectives of Providing Sanitary Napkin Vending Machines

- To provide immediate access to napkins anytime of the day to meet the menstrual emergencies of students.
- To make convenient to buy the product independently.
- To make dispensing easy by providing Self-dispensing machine for the napkin by pressing the button.





**Preferred Locations for Installation**

- Upper Primary Schools
- Secondary Schools
- Hotels

**INCINERATORS**

Disposal of Sanitary Napkins in restrooms and toilet leads to blockage involving huge cost in regular maintenance. To discard the pads properly sanitary napkin incinerator is the perfect choice. The incinerator comes out with the auto cut-off facility that does not require more amount of electricity to work with it. The Proper Disposal of used sanitary napkins using keeps our environment safe.

**Objectives of Installing Sanitary Napkin Incinerators**

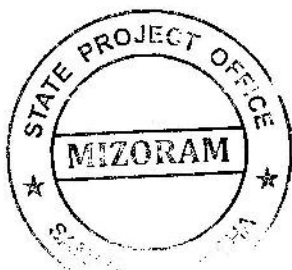
- To avoid littering of used pads
- Scientific, safe and hygienic way of disposing used sanitary napkin
- Complete disposal of used napkin by burning
- Self-disposal by user by directly putting into the incinerator.
- Eco-friendly disposal
- Less than 1 gm of ash per cycle.

**Specifications**

- Burn up to 10/50 napkins/day
- Electrically operated, less than 850 kw/hr
- Auto Power Off
- Complete burning of napkins only less than 1gm ash per Napkin.
- Electronic LCD Display for real time status.
- Ceramic Insulation for excellent thermal protection
- Auto thermal cut off for safety of user
- Very compact in size, can be mounted inside toilet.

**Preferred Locations**

- Upper Primary Schools
- Secondary Schools
- Hostels



## PROPOSALS

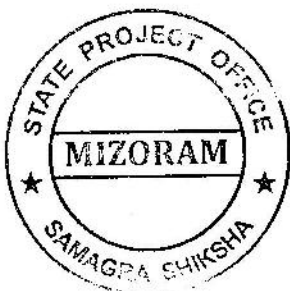
### GENERAL

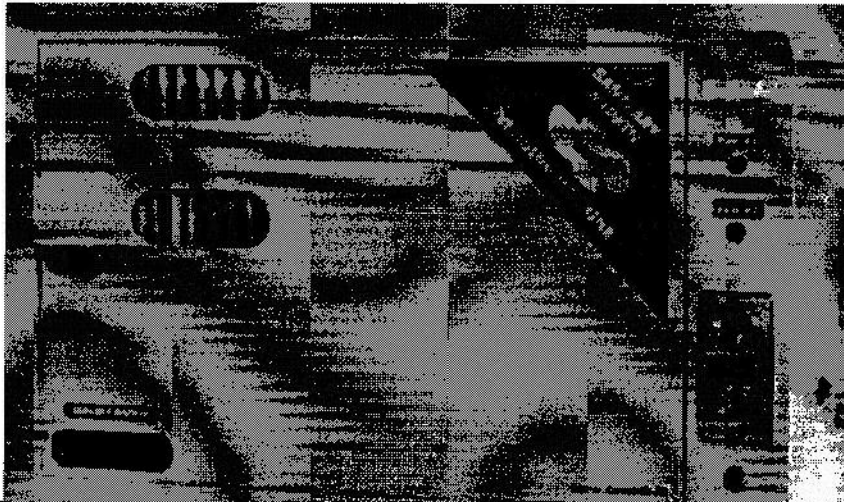
The proposal is to introduce sanitary napkin vending machines to students in order to provide affordable hygienic products to the female students of schools. Considering the enrolments of selected schools it can be anticipated that the machines will have full utilization. It is a matter of concern that small girls do not get access to menstrual hygiene products due to various reasons. Such propositions will benefit all in need and make the city a healthier and happier place for women.

### FUNCTIONAL REQUIREMENTS FOR SANITARY NAPKIN VENDING MACHINES AND INCINERATORS

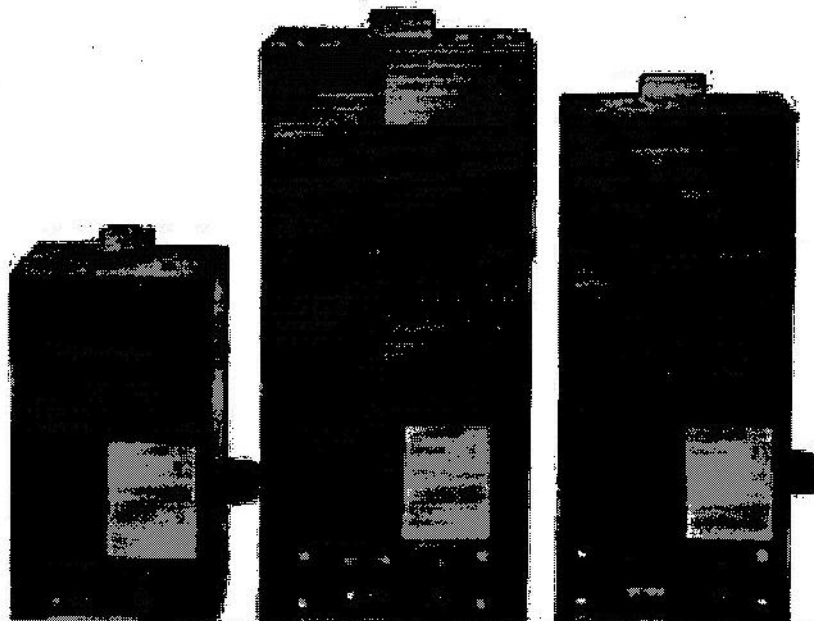
#### Sanitary Napkin Vending Machines:

- Electronic
- Electronic coin acceptor
- Workable with ID cards
- Front panel LCD display showing product price and quantity available
- LCD display with Back Light and Dark characters to indicate transaction details
- Audible Buzzer beep sound
- Sales audit function (check transaction details in display)
- Machine daily activity report available by SD card or by print out (optional)
- Coin Box security.
- Automatic Battery backup function
- Space for storage of Napkins
- Workable with Solar energy
- Compact in size
- IOT integrated
- ISO/ISI Marking



**SANITARY NAPKINS VENDING MACHINE****Sanitary Napkins Incinerators**

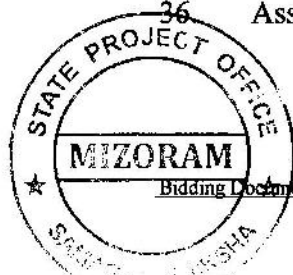
- Fully automated technology
- Easy to use
- Should burn up to 400 Napkins / Day
- Electrically operated
- Wall mountable
- Burning process of Napkins should produce less than 1gm of ash per Napkin
- Insulation for excellent thermal Protection
- Auto thermal cut off for safety of user
- ISO/ISI Marking

**SANITARY NAPKINS INCINERATOR**

## Section VI. General Conditions of Contract

### Table of Clauses

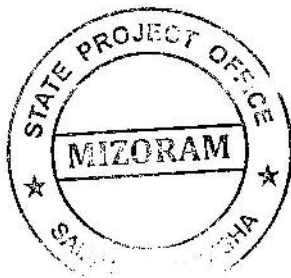
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**1. Definitions**

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- (a) "Contract" means the Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.
- (c) "Contract Price" means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) "Day" means calendar day.
- (e) "Delivery" means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- (f) "Completion" means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (g) "GCC" means the General Conditions of Contract.
- (h) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (i) "Purchaser" means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (j) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other similar obligations of the Supplier under the Contract.
- (k) "SCC" means the Special Conditions of Contract.
- (l) "Subcontractor" means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (m) "Supplier" means the natural person, private or government



entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.

(n) "The Site," where applicable, means the place named in the SCC.

**2. Contract Documents**

2.1 Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

**3. Corrupt Practices**

3.1 It is the Purchaser's policy to require that Purchaser as well as Supplier observe the highest standard of ethics during the execution of the Contract. In pursuance of this policy, the Purchaser defines, for the purpose of this provision, the terms set forth below as follows:

- i. "Corrupt practice" means the offering, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the selection process or in contract execution;
- ii. "Fraudulent practice" means a misrepresentation or omission of facts in order to influence a selection process or the execution of a contract;
- iii. "Collusive practices" means a scheme or arrangement between two or more consultants, with or without the knowledge of the Purchaser, designed to establish prices at artificial, non-competitive levels;
- iv. "coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract;

3.2 The Purchaser may terminate the contract if it determines at any time that representatives of the Supplier were engaged in corrupt, fraudulent, collusive or coercive practices during the selection process or the execution of that contract, without the Supplier having taken timely and appropriate action satisfactory to the Purchaser to remedy the situation;

The Purchaser may also sanction against the Supplier, including declaring the Firm ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the Firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, an Employer-financed



contract.

- 4. Interpretation** 4.1 If the context so requires it, singular means plural and vice versa.

4.2 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.

4.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4 No waiver

- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.5 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

- 5. Language** 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the





Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

**6. Joint Venture, Consortium or Association**

6.1 Unless otherwise specified in the SCC, if the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

**7. Eligibility**

7.1 The Supplier and its Subcontractors shall have the nationality of India. A Supplier or Subcontractor shall be deemed to have the nationality of India if it is a citizen or constituted or incorporated, and operates in conformity with the provisions of the laws of India.

**8. Notices**

8.1 Any Notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term "in writing" means communicated in written form with proof of receipt.

8.2 A Notice shall be effective when delivered or on the Notice's effective date, whichever is later.

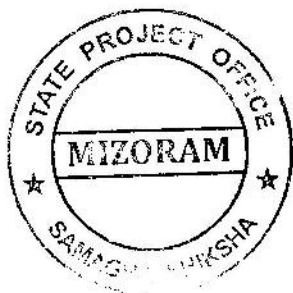
**9. Governing Law**

9.1 The Contract shall be governed by and interpreted in accordance with the laws of India.

**10. Settlement of Disputes**

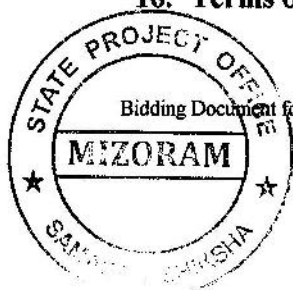
10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

10.2 If the parties fail to resolve such a dispute or difference by mutual consultation within twenty-eight (28) days from the commencement of such consultation, either party may require that the dispute be referred for resolution to the formal



mechanisms specified in the SCC.

- |   |   |
|---|---|
| <b>11. Scope of Supply</b>              | <p>11.1 Subject to the SCC, the Goods and Related Services to be supplied shall be as specified in Section V, Schedule of Supply.</p> <p>11.2 Unless otherwise stipulated in the Contract, the Scope of Supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining Delivery and Completion of the Goods and Related Services as if such items were expressly mentioned in the Contract.</p> |
| <b>12. Delivery</b>                     | <p>12.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Section V, Schedule of Supply. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.</p>   |
| <b>13. Supplier's Responsibilities</b>  | <p>13.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 11, and the Delivery and Completion Schedule, as per GCC Clause 12.</p>  |
| <b>14. Purchaser's Responsibilities</b> | <p>14.1 Whenever the supply of Goods and Related Services requires that the Supplier obtain permits, approvals, and import and other licenses from local public authorities, the Purchaser shall, if so required by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.</p> <p>14.2 The Purchaser shall pay all costs involved in the performance of its responsibilities, in accordance with GCC Sub-Clause 14.1.</p>  |
| <b>15. Contract Price</b>               | <p>15.1 The Contract Price shall be as specified in the Agreement subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.</p> <p>15.2 Prices charged by the Supplier for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.</p>  |
| <b>16. Terms of</b>                     | <p>16.1 The Contract Price shall be paid as specified in the SCC.</p>   |



## Payment

16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 12 and upon fulfillment of all the obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser after submission of an invoice or request for payment by the Supplier, and the Purchaser has accepted it.

## 17. Taxes and Duties

17.1 For goods supplied, the Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

17.2 If any tax exemptions, reductions, allowances or privileges may be available to the Supplier, the Purchaser shall use its best efforts to enable the Supplier to benefit from any such tax savings to the maximum allowable extent.

## 18. Performance Security

18.1 The Supplier shall, within twenty-eight (28) days of the notification of Contract award, provide a Performance Security for the due performance of the Contract in the amounts specified in the SCC.

18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

18.3 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the SCC.

## 19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

## 20. Confidential Information

20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other



information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.

- 20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the Contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.
- 20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:
- (a) now or hereafter enters the public domain through no fault of that party;
  - (b) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
  - (c) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.
- 20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

- 21. Subcontracting** 21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier from any of its obligations, duties,



Single-Stage: Two-Envelope

responsibilities, or liability under the Contract.

- 21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

**22. Specifications and Standards**

**22.1 Technical Specifications and Drawings**

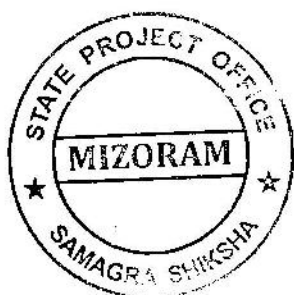
- (a) The Supplier shall ensure that the Goods and Related Services comply with the technical specifications and other provisions of the Contract.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) The Goods and Related Services supplied under this Contract shall conform to the standards mentioned in Section VI, Schedule of Supply and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.

- 22.2 Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Section V, Schedule of Supply. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

**23. Packing and Documents**

- 23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.

- 23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special



requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.

#### 24. Insurance

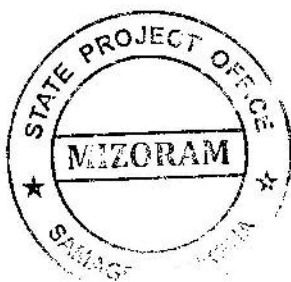
- 24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured, in a freely convertible currency from an EXW/Origen to final destination, against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the SCC.

#### 25. Transportation

- 25.1 Unless otherwise specified in the SCC, it is the responsibility of the Supplier to deliver the goods to the final destination in time & in good condition.

#### 26. Inspections and Tests

- 26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in Sections V, Schedule of Supply.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the final destination of the Goods, or in another place as specified in the SCC. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2.
- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications, codes and standards under the Contract. If such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and





Completion Dates and the other obligations so affected.

- 26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.
- 26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

**27. Liquidated  
Damages**

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the Contract Price for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

**28. Warranty**

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 28.2 Subject to GCC Sub-Clause 22.1, the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
- 28.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment or loading in





the country of origin, whichever period concludes earlier.

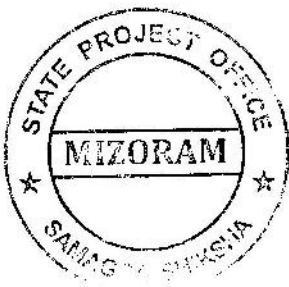
- 28.4 The Purchaser shall give Notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such Notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

**29. Patent  
Indemnity**

- 29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
  - (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC



Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

- 29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

**30. Limitation of Liability**

30.1 Except in cases of gross negligence or willful misconduct :

- (a) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and
- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the amount specified in the SCC, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Supplier to indemnify the Purchaser with respect to patent infringement.



**31. Change in**

31.1 Unless otherwise specified in the Contract, if after the date of

### **Laws and Regulations**

the Notice Inviting Tender/ Invitation for Bids, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

### **32. Force Majeure**

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

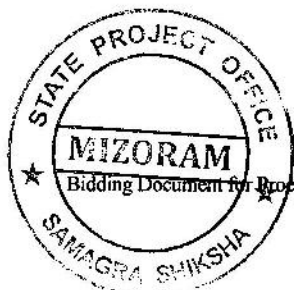
32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

### **33. Change Orders and Contract Amendments**

33.1 The Purchaser may at any time order the Supplier through Notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;



- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

#### 34. Extensions of Time

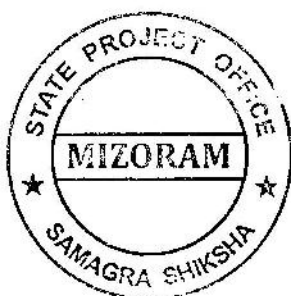
34.1 If at any time during performance of the Contract, the Supplier or its Subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 12, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

#### 35. Termination

##### 35.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by Notice of default sent to the Supplier, may terminate the Contract in whole or in part:
  - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34; or



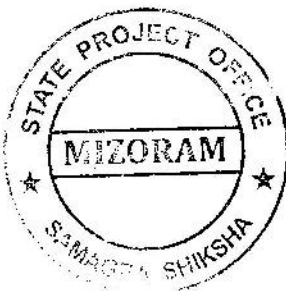
- (ii) if the Supplier fails to perform any other obligation under the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt, fraudulent, collusive, or coercive practices, as defined in GCC Clause 3, in competing for or in executing the Contract.

### 35.2 Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving Notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

### 35.3 Termination for Convenience

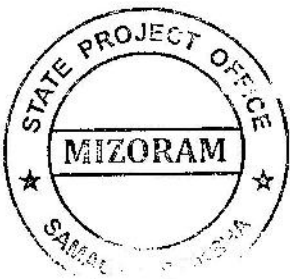
- (a) The Purchaser, by Notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
  - (i) To have any portion completed and delivered at the Contract terms and prices; and/or



- (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

**36. Assignment**

- 36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

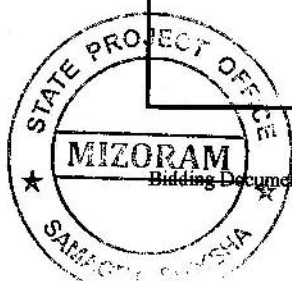




## Section VII. Special Conditions of Contract

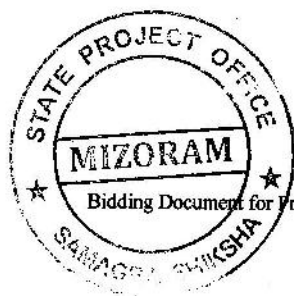
The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

<b>GCC 1.1(i)</b>	The Purchaser is Samagra Shiksha, Mizoram, Government of Mizoram.
<b>GCC 1.1 (n)</b>	The Site is Aizawl, Mizoram, India.
<b>GCC 6.1</b>	The individuals or firms in a joint venture, consortium or association shall jointly and severally liable.
<b>GCC 8.1</b>	For <u>notices</u> , the Purchaser's address shall be: State Project Director, Samagra Shiksha, Mizoram. Street Address: School Education Complex, Below Chief Minister's Bungalow, Zarkawt, Aizawl, Mizoram ZIP Code: 796 007 Country: India Telephone: : 0389-2306951/+91 8731847214/+91 6009596345 Email: ssamizoram@gmail.com
<b>GCC 10.2</b>	Institution whose arbitration shall be used:  In the case of a dispute between the Purchaser and a Supplier, the dispute shall be settled by adjudication or arbitration in accordance with the laws of India and place of Arbitration shall be Aizawl, Mizoram.
<b>GCC 11.1</b>	The scope of supply shall be defined in Section V, Schedule of Supply.
<b>GCC 12.1</b>	Details of shipping and documents to be furnished by the Supplier shall be: Upon delivery of Goods to the transporter, the Supplier shall notify the Purchaser and send the following documents to the purchaser: (a) 3 copies of the Supplier's invoice showing the description of the Goods, quantity, unit price, and total amount; (b) Delivery note, railway receipt, or truck receipt; (c) Manufacturer's or Supplier's warranty certificate; (d) inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; (e) certificate of origin; and, (f) insurance Certificate;  The Purchaser shall receive the above documents before arrival of the Goods and, if not received, the Supplier will be responsible for any





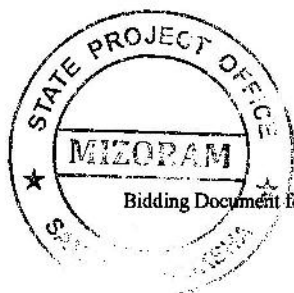
	consequent expenses.
<b>GCC 15.2</b>	The price adjustment shall not be permitted.
<b>CC 16.1</b>	<p>1. CAPEX Cost.</p> <p>(a) 10 percent of the CAPEX cost as advance payment against Bank Guarantee of an equal amount.</p> <p>(b) 70 percent of the CAPEX cost on receipt of Equipment/Martial in good condition as certified by concern Official of Samagra Shiksha, Mizoram.</p> <p>(c) 20 percent of the CAPEX cost after successful installation of Equipment/Martial certified by concern Official of Samagra Shiksha, Mizoram.</p> <p>2. OPEX Cost: On quarterly basis as per the execution of work.</p>
<b>GCC 18.1</b>	<p>The Supplier shall provide a Performance Security of 10 percent of the Contract Price.</p> <p>The Performance Security shall be in the form of bank guarantee issued by a reputable bank in the format included in Section VIII, Contract Forms.</p>
<b>GCC 18.3</b>	Discharge of Performance Security shall take place: Pursuant to GCC Sub-Clause 18.3, after delivery and acceptance of the Goods, the performance security shall be reduced to 5 percent of the Contract price to cover the Supplier's warranty obligations in accordance with GCC Clause 28.3.
<b>GCC 23.2</b>	<p>Each package will be marked on three sides with proper paint/indelible ink, the following:</p> <p>(i) Name of the Package (ii) Contract No. (iii) Supplier's Name, and (iv) Packing list reference number.</p>
<b>GCC 24.1</b>	The insurance coverage shall be in accordance with GCC Sub-Clause 24.1. For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.



Bidding Document for Procurement of Sanitary Napkin Vending Machine and Incinerator

Single-Stage: Two-Envelope

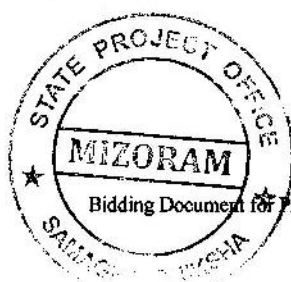
<b>CC 26.2</b>	<p>Tests and Inspections of items specified in Section V, Schedule of Supply, shall be carried out at the following times or milestones, and places :</p> <p>Goods: All equipment/material under the contract.</p> <p>Type of test: Conformity with Specification</p> <p>Time or Milestone: Before despatch at the Supplier/Manufacturer's premises and if consider required by the Purchased at the final destination and/or at any other place based on requirement.</p> <p>Place: _____</p> <p>Address: _____</p> <p>Country _____</p>
<b>GCC 27.1</b>	The liquidated damage shall be 0.5% of the contract price per week or part thereof
<b>GCC 27.1</b>	The maximum amount of liquidated damages shall be 10% of Contract Price.
<b>GCC 28.3</b>	The period of validity of the Warranty shall be a minimum of twelve (12) months after the Goods or any portion thereof, as the case may be, have been delivered to and accepted at Aizawl, Mizoram.
<b>GCC 28.5</b>	The Supplier shall correct any defects covered by the Warranty within 14 days of being notified by the Purchaser of the occurrence of such defects
<b>GCC 30.1</b>	The amount of aggregate liability shall be 100% of Contract Price.



## Section VIII. Contract Forms

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Bidding Document for Procurement of Sanitary Napkin Vending Machine and Incinerator

Single-Stage: Two-Envelope

**Agreement**

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, between \_\_\_\_\_ of \_\_\_\_\_ (hereinafter "the Purchaser"), of the one part, and \_\_\_\_\_ of \_\_\_\_\_ (hereinafter "the Supplier"), of the other part:

WHEREAS the Purchaser invited bids for certain Goods and Related Services, viz., \_\_\_\_\_ and has accepted a Bid by the Supplier for the supply of those Goods and Related Services in the sum of \_\_\_\_\_ (hereinafter "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Purchaser's Notification to the Supplier of Award of Contract;
  - (b) the Bid Submission Sheet and the Price Schedules submitted by the Supplier;
  - (c) the Special Conditions of Contract;
  - (d) the General Conditions of Contract;
  - (e) the Schedule of Supply; and
  - (f) \_\_\_\_\_.

This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

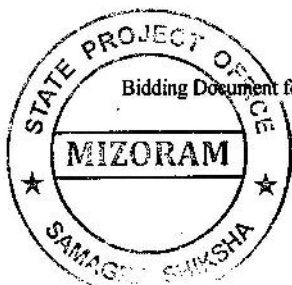
3. In consideration of the payments to be made by the Purchaser to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of \_\_\_\_\_ on the day, month and year indicated above.

Signed by \_\_\_\_\_ (for the Purchaser)

Signed by \_\_\_\_\_ (for the Supplier)



## Performance Security

Date: \_\_\_\_\_

Contract Name and No. : \_\_\_\_\_  
\_\_\_\_\_

To: \_\_\_\_\_

WHEREAS \_\_\_\_\_ (hereinafter "the Supplier") has undertaken, pursuant to Contract No. \_\_\_\_\_ dated \_\_\_\_\_, \_\_\_\_\_ to supply \_\_\_\_\_ (hereinafter "the Contract").

AND WHEREAS it has been stipulated by you in the aforementioned Contract that the Supplier shall furnish you with a security \_\_\_\_\_ issued by a reputable guarantor for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS the undersigned \_\_\_\_\_, legally domiciled in \_\_\_\_\_, (hereinafter "the Guarantor"), have agreed to give the Supplier a security:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of \_\_\_\_\_ and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract, without cavil or argument, any sum or sums within the limits of \_\_\_\_\_ as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This security is valid until the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

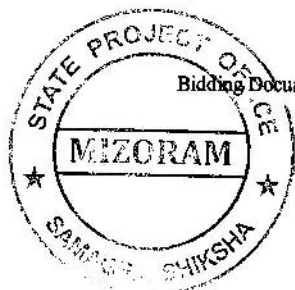
Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



## Advance Payment Security

Date: \_\_\_\_\_

Contract Name and No. : \_\_\_\_\_

To: \_\_\_\_\_

In accordance with the payment provision included in the Contract, in relation to advance payments, \_\_\_\_\_ (hereinafter called "the Supplier") shall deposit with the Purchaser a security consisting of \_\_\_\_\_, to guarantee its proper and faithful performance of the obligations imposed by said Clause of the Contract, in the amount of \_\_\_\_\_.

We, the undersigned \_\_\_\_\_, legally domiciled in \_\_\_\_\_ (hereinafter "the Guarantor"), as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligor and not as surety merely, the payment to the Purchaser on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding \_\_\_\_\_.

This security shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until \_\_\_\_\_.

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the security for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



Procurement of Sanitary Napkin Vending Machine and Incinerator

Single-Stage: Two-Envelope

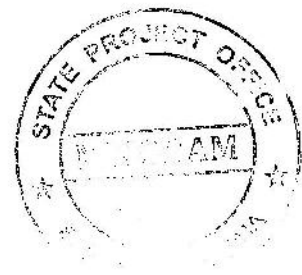


**BIDDING DOCUMENT**  
**for**  
**Procurement of Sanitary Napkin Vending**  
**Machine and Incinerator**

**VOLUME-II**  
(Price Bid)

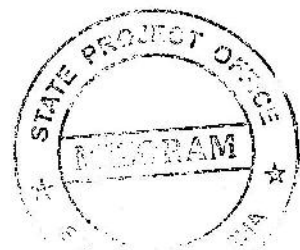
**Issued on : 19.04.2021**  
**Notice Inviting Tenders/**  
**Invitation for Bids No : No. D. 21016/1/2021-SPO(SS)/1**  
**Package No : NIT 1 of 2020-2021**  
**Employer : SAMAGRA SHIKSHA, MIZORAM**  
**State : MIZORAM**  
**Country : INDIA**

**SAMAGRA SHIKSHA, MIZORAM**



## **VOLUME II**

### **Price Bid Forms**





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## Price Proposal Submission Sheet

Date: \_\_\_\_\_

Contract Package No.: \_\_\_\_\_

Invitation for Bid No.: \_\_\_\_\_

To: \_\_\_\_\_

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda \_\_\_\_\_
- (b) We offer to supply in conformity with the Bidding Document and in accordance with the delivery schedule specified in Section V, Schedule of Supply, the following Goods and Related Services: \_\_\_\_\_
- (c) The total price of our Bid, excluding any discounts offered in item (d) below is: \_\_\_\_\_
- (d) The discounts offered and the methodology for their application are: \_\_\_\_\_
- (e) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract:

Name of Recipient	Address	Reason	Amount
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(If none has been paid or is to be paid, indicate "none.")

- (f) We agree to permit Samagra Shiksha, Mizoram or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by Samagra Shiksha, Mizoram.

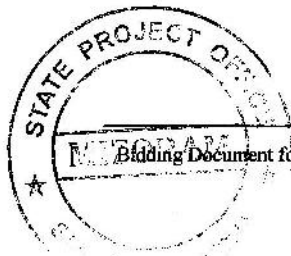
Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



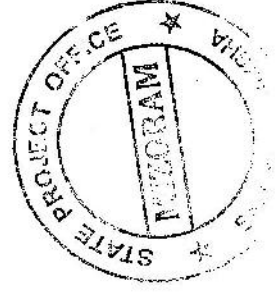
**I. PRICE SCHEDULE FOR GOODS**

FOR : Aizawl

These items are to be read and quote in conjunction with the Vol-1 of Bidding Document, Section V, Schedule of Supply

Name of Bidder \_\_\_\_\_ NIT/IFB Number \_\_\_\_\_

1 Item No.	2 Item Description	3 Qty	6 Unit	Unit Price EXW	7 Total EXW Price per item	8 GST, any other Taxes, Cess etc.	9 Total Price per Item including Taxes
1	Sanitary Napkin Vending Machine – 100 Capacity	30	No.				
2	Sanitary Napkin Incinerator – 50 Capacity	30	No.				
3	Sanitary Napkin Vending Machine – 50 Capacity	198	No				
4	Sanitary Napkin Incinerator – 10 Capacity	198	No				
5	Contingency (Fix amount to be quoted)						
6							
	<b>Total</b>						

**Note:** Quoted price shall include all taxes, duties, cess and all payable by the Supplier under the Contract

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

# 1. PRICE SCHEDULE FOR GOODS

FOR : Champchai

These items are to be read and quote in conjunction with the Vol-1 of Bidding Document, Section V, Schedule of Supply

Name of Bidder \_\_\_\_\_ NIT/IFB Number \_\_\_\_\_

1 Item No.	2 Item Description	3 Qty	6 Unit	Unit Price EXW	7 Total EXW Price per item	8 GST, any other Taxes, Cess etc.	9 Total Price per Item including Taxes
1	Sanitary Napkin Vending Machine – 100 Capacity	14	No.				
2	Sanitary Napkin Incinerator – 50 Capacity	14	No.				
3	Sanitary Napkin Vending Machine – 50 Capacity	107	No.				
4	Sanitary Napkin Incinerator – 10 Capacity	107	No.				
5	Contingency (Fix amount to be quoted)						
6							
	<b>Total</b>						

**Note:** Quoted price shall include all taxes, duties, cess and all payable by the Supplier under the Contract

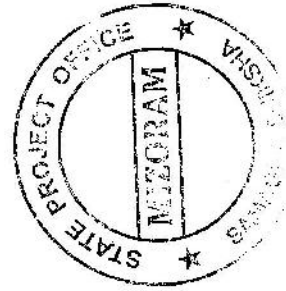
Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



# I. PRICE SCHEDULE FOR GOODS

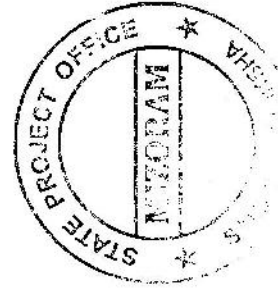
FOR : Kolasib

These items are to be read and quote in conjunction with the Vol-1 of Bidding Document, Section V, Schedule of Supply

Name of Bidder \_\_\_\_\_ NIT/IFB Number \_\_\_\_\_

1 Item No.	2 Item Description	3 Qty	6 Unit	Unit Price EXW	7 Total EXW Price per item	8 GST, any other Taxes, Cess etc.	9 Total Price per Item including Taxes
1	Sanitary Napkin Vending Machine – 100 Capacity	13	No.				
2	Sanitary Napkin Incinerator – 50 Capacity	13	No.				
3	Sanitary Napkin Vending Machine – 50 Capacity	60	No.				
4	Sanitary Napkin Incinerator – 10 Capacity	60	No.				
5	Contingency (Fix amount to be quoted)						
6							
	<b>Total</b>						

**Note:** Quoted price shall include all taxes, duties, cess and all payable by the Supplier under the Contract



Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

# I. PRICE SCHEDULE FOR GOODS

FOR : Lawngtlai

These items are to be read and quote in conjunction with the Vol-1 of Bidding Document, Section V, Schedule of Supply

Name of Bidder \_\_\_\_\_ NIT/IFB Number \_\_\_\_\_

1 Item No.	2 Item Description	3 Qty	6 Unit	Unit Price EXW	7 Total EXW Price per item	8 GST, any other Taxes, Cess etc.	9 Total Price per Item including Taxes
1	Sanitary Napkin Vending Machine – 100 Capacity	6	No.				
2	Sanitary Napkin Incinerator – 50 Capacity	6	No.				
3	Sanitary Napkin Vending Machine – 50 Capacity	55	No.				
4	Sanitary Napkin Incinerator – 10 Capacity	55	No.				
5	Contingency (Fix amount to be quoted)						
6							
	<b>Total</b>						

**Note:** Quoted price shall include all taxes, duties, cess and all payable by the Supplier under the Contract

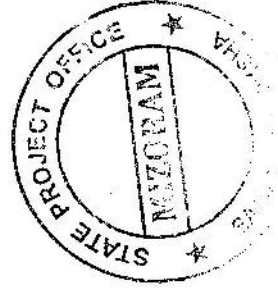
Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



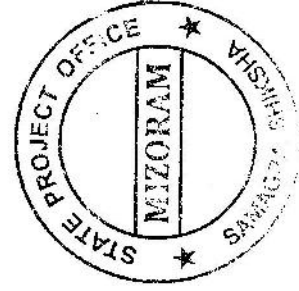
**I. PRICE SCHEDULE FOR GOODS**

FOR : Lunglei

These items are to be read and quote in conjunction with the Vol-1 of Bidding Document, Section V, Schedule of Supply

Name of Bidder \_\_\_\_\_ NIT/IFB Number \_\_\_\_\_

1	2	3	6	7	8	9
Item No.	Item Description	Qty	Unit	Unit Price EXW	Total EXW Price per item	Total Price per Item including Taxes
1	Sanitary Napkin Vending Machine – 100 Capacity	17	No.			
2	Sanitary Napkin Incinerator – 50 Capacity	17	No.			
3	Sanitary Napkin Vending Machine – 50 Capacity	135	No.			
4	Sanitary Napkin Incinerator – 10 Capacity	135	No.			
5	Contingency (Fix amount to be quoted)					
6						
	<b>Total</b>					

**Note:** Quoted price shall include all taxes, duties, cess and all payable by the Supplier under the Contract

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



# I. PRICE SCHEDULE FOR GOODS

FOR : Mamit

These items are to be read and quote in conjunction with the Vol-1 of Bidding Document, Section V, Schedule of Supply

Name of Bidder \_\_\_\_\_ NIT/IFB Number \_\_\_\_\_

1	2	3	6	7	8	9
Item No.	Item Description	Qty	Unit	Unit Price EXW	Total EXW Price per item	Total Price per Item including Taxes
1	Sanitary Napkin Vending Machine – 100 Capacity	7	No.			
2	Sanitary Napkin Incinerator – 50 Capacity	7	No.			
3	Sanitary Napkin Vending Machine – 50 Capacity	86	No.			
4	Sanitary Napkin Incinerator – 10 Capacity	86	No.			
5	Contingency (Fix amount to be quoted)					
6						
	<b>Total</b>					

**Note:** Quoted price shall include all taxes, duties, cess and all payable by the Supplier under the Contract

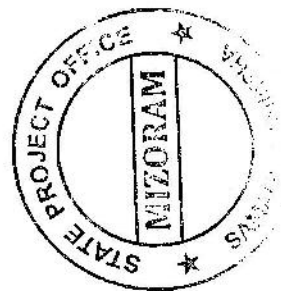
Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_



**I. PRICE SCHEDULE FOR GOODS**

FOR : Serchhip

These items are to be read and quote in conjunction with the Vol-1 of Bidding Document, Section V, Schedule of Supply

Name of Bidder \_\_\_\_\_ NIT/IFB Number \_\_\_\_\_

1 Item No.	2 Item Description	3 Qty	6 Unit	Unit Price EXW	7 Total EXW Price per item	8 GST, any other Taxes, Cess etc.	9 Total Price per Item including Taxes
1	Sanitary Napkin Vending Machine – 100 Capacity	2	No.				
2	Sanitary Napkin Incinerator – 50 Capacity	2	No.				
3	Sanitary Napkin Vending Machine – 50 Capacity	48	No.				
4	Sanitary Napkin Incinerator – 10 Capacity	48	No.				
5	Contingency (Fix amount to be quoted)						
6							
	<b>Total</b>						

**Note:** Quoted price shall include all taxes, duties, cess and all payable by the Supplier under the Contract

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

# 1. PRICE SCHEDULE FOR GOODS

FOR : Siaha

These items are to be read and quote in conjunction with the Vol-I of Bidding Document, Section V, Schedule of Supply

Name of Bidder \_\_\_\_\_ NIT/IFB Number \_\_\_\_\_

1	2	3	6		7	8	9
Item No.	Item Description	Qty	Unit	Unit Price EXW	Total EXW Price per item	GST, any other Taxes, Cess etc.	Total Price per Item including Taxes
1	Sanitary Napkin Vending Machine – 100 Capacity	7	No.				
2	Sanitary Napkin Incinerator – 50 Capacity	7	No.				
3	Sanitary Napkin Vending Machine – 50 Capacity	32	No.				
4	Sanitary Napkin Incinerator – 10 Capacity	32	No.				
5	Contingency (Fix amount to be quoted)						
6							
	<b>Total</b>						

**Note:** Quoted price shall include all taxes, duties, cess and all payable by the Supplier under the Contract

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

